28	November	195
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Main Avenue Norwalk, Connecticut			
Attention:			
Gentlemen:			

Attached is my check. No. 1011, dated November 28, 1955 in the amount of \$216,885.82 which represents payment of your invoices numbered 45109, 45028, 45316, 45355, 45381, 45407, 45219 and 45256, in the respective amounts of \$3,549.07, \$35,435.32, \$6,416.00, \$20,643.20, \$9,158.00, \$2,805.00, \$6,328.00 and \$132,551.23.

Very truly yours,

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